

EXHIBIT 4

Data statistics	Number of
Records passed	68

Selection period from 05/02/2018 to 05/02/2019

Cost Ctr	Pernr.	Last name	First name	A/AType	Text	Start Date	End Date	Start Time	End Time	Hrs	Points	Deduction
	60009023	Washington	Gary		Abs Point Balance as of	05/31/2018	05/31/2018					0.00000
80660	60009023	Washington	Gary	1100	P:PTO-Paid Time Off	06/08/2018	06/08/2018	19:00:00	07:00:00	12.00		0.00000
80660	60009023	Washington	Gary	2117	U:CCU-Company Convenien.	06/11/2018	06/11/2018	18:45:00	19:00:00	0.25		0.00000
80660	60009023	Washington	Gary	1100	P:PTO-Paid Time Off	06/17/2018	06/17/2018	07:00:00	19:00:00	12.00		0.00000
80660	60009023	Washington	Gary	1100	P:PTO-Paid Time Off	06/19/2018	06/19/2018	19:00:00	07:00:00	12.00		0.00000
80660	60009023	Washington	Gary	1100	P:PTO-Paid Time Off	06/25/2018	06/25/2018	17:00:00	19:00:00	2.00		0.00000
80660	60009023	Washington	Gary	1100	P:PTO-Paid Time Off	06/26/2018	06/26/2018	17:00:00	19:00:00	2.00		0.00000
80660	60009023	Washington	Gary	1100	P:PTO-Paid Time Off	06/27/2018	06/27/2018	17:00:00	19:00:00	2.00		0.00000
80660	60009023	Washington	Gary	1100	P:PTO-Paid Time Off	06/28/2018	06/28/2018	17:00:00	19:00:00	2.00		0.00000
	60009023	Washington	Gary		Abs Point Balance as of	06/30/2018	06/30/2018					0.00000
80660	60009023	Washington	Gary	1119	P:FLP-Floater/Per Holiday	07/24/2018	07/24/2018	07:00:00	19:00:00	12.00		0.00000
	60009023	Washington	Gary		Abs Point Balance as of	07/31/2018	07/31/2018					0.00000
80660	60009023	Washington	Gary	1100	P:PTO-Paid Time Off	08/10/2018	08/10/2018	07:00:00	19:00:00	12.00		0.00000
80660	60009023	Washington	Gary	1100	P:PTO-Paid Time Off	08/11/2018	08/11/2018	07:00:00	19:00:00	12.00		0.00000
80660	60009023	Washington	Gary	1100	P:PTO-Paid Time Off	08/12/2018	08/12/2018	07:00:00	19:00:00	12.00		0.00000
	60009023	Washington	Gary		Abs Point Balance as of	08/31/2018	08/31/2018					0.00000
80660	60009023	Washington	Gary	2106	U:UML-FMLA Unpaid	09/01/2018	09/01/2018			12.25		0.00000
80660	60009023	Washington	Gary	2106	U:UML-FMLA Unpaid	09/07/2018	09/07/2018			12.25		0.00000
80660	60009023	Washington	Gary	2120	U:CNU-Call No Show	09/08/2018	09/08/2018			12.25	1.00	0.00000
80660	60009023	Washington	Gary	2120	U:CNU-Call No Show	09/09/2018	09/09/2018			12.25		0.00000
80660	60009023	Washington	Gary	2104	U:EXU-Excused Unpaid	09/12/2018	09/12/2018			12.25		0.00000
80660	60009023	Washington	Gary	2104	U:EXU-Excused Unpaid	09/13/2018	09/13/2018			12.25		0.00000
80660	60009023	Washington	Gary	2104	U:EXU-Excused Unpaid	09/17/2018	09/17/2018	09:43:00	19:00:00	9.28		0.00000
	60009023	Washington	Gary		Abs Point Balance as of	09/30/2018	09/30/2018				1.00	0.00000
	60009023	Washington	Gary		Abs Point Balance as of	10/31/2018	10/31/2018				1.00	0.00000
80660	60009023	Washington	Gary	1119	P:FLP-Floater/Per Holiday	11/15/2018	11/15/2018	11:00:00	19:00:00	8.00		0.00000
	60009023	Washington	Gary		Abs Point Balance as of	11/30/2018	11/30/2018				1.00	0.00000
80660	60009023	Washington	Gary	2106	U:UML-FMLA Unpaid	12/01/2018	12/01/2018			12.25		0.00000
	60009023	Washington	Gary		Absence Points	12/09/2018	12/09/2018				1.00-	0.00000
80660	60009023	Washington	Gary	2120	U:CNU-Call No Show	12/11/2018	12/11/2018			12.25	1.00	0.00000
	60009023	Washington	Gary		Abs Point Balance as of	12/31/2018	12/31/2018				1.00	0.00000
80660	60009023	Washington	Gary	1311	P:FLP-Family Leave -PTO	01/02/2019	01/02/2019	19:00:00	07:00:00	12.00		0.00000
80660	60009023	Washington	Gary	1119	P:FLP-Floater/Per Holiday	01/09/2019	01/09/2019	13:00:00	19:00:00	6.00		0.00000
80660	60009023	Washington	Gary	1119	P:FLP-Floater/Per Holiday	01/10/2019	01/10/2019	13:00:00	19:00:00	6.00		0.00000
80660	60009023	Washington	Gary	2104	U:EXU-Excused Unpaid	01/29/2019	01/29/2019	18:45:00	19:00:00	0.25		0.00000
80660	60009023	Washington	Gary	1119	P:FLP-Floater/Per Holiday	01/29/2019	01/29/2019	19:00:00	07:00:00	12.00		0.00000
	60009023	Washington	Gary		Abs Point Balance as of	01/31/2019	01/31/2019				1.00	0.00000
80660	60009023	Washington	Gary	1119	P:FLP-Floater/Per Holiday	01/31/2019	01/31/2019	18:45:00	20:07:00	1.37		0.00000
80660	60009023	Washington	Gary	2104	U:EXU-Excused Unpaid	02/05/2019	02/05/2019	06:45:00	07:00:00	0.25		0.00000
80660	60009023	Washington	Gary	1100	P:PTO-Paid Time Off	02/05/2019	02/05/2019	07:00:00	19:00:00	12.00		0.00000
80660	60009023	Washington	Gary	2104	U:EXU-Excused Unpaid	02/07/2019	02/07/2019	17:00:00	19:00:00	2.00		0.00000
80660	60009023	Washington	Gary	2104	U:EXU-Excused Unpaid	02/23/2019	02/23/2019	06:45:00	07:00:00	0.25		0.00000
80660	60009023	Washington	Gary	1100	P:PTO-Paid Time Off	02/23/2019	02/23/2019	07:00:00	19:00:00	12.00		0.00000
80660	60009023	Washington	Gary	2104	U:EXU-Excused Unpaid	02/24/2019	02/24/2019	06:45:00	07:00:00	0.25		0.00000
80660	60009023	Washington	Gary	1100	P:PTO-Paid Time Off	02/24/2019	02/24/2019	07:00:00	19:00:00	12.00		0.00000
80660	60009023	Washington	Gary	1100	P:PTO-Paid Time Off	02/26/2019	02/26/2019	18:45:00	22:45:00	4.00		0.00000
	60009023	Washington	Gary		Abs Point Balance as of	02/28/2019	02/28/2019				1.00	0.00000
	60009023	Washington	Gary		Absence Points	03/12/2019	03/12/2019				1.00-	0.00000
80660	60009023	Washington	Gary	1100	P:PTO-Paid Time Off	03/26/2019	03/26/2019	18:45:00	22:32:00	3.78		0.00000
80660	60009023	Washington	Gary	1100	P:PTO-Paid Time Off	03/28/2019	03/28/2019	18:45:00	22:28:00	3.72		0.00000

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Cost Ctr	Pernr.	Last name	First name	A/AType	Text	Start Date	End Date	Start Time	End Time	Hrs	Points	Deduction
	60009023	Washington	Gary		Abs Point Balance as of	03/31/2019	03/31/2019					0.00000
80660	60009023	Washington	Gary	2120	U:CNU-Call No Show	04/02/2019	04/02/2019			12.25	1.00	0.00000
80660	60009023	Washington	Gary	2120	U:CNU-Call No Show	04/03/2019	04/03/2019			12.25		0.00000
80660	60009023	Washington	Gary	1100	P:PTO-Paid Time Off	04/04/2019	04/04/2019			12.25		0.00000
80660	60009023	Washington	Gary	1331	P:FRL-Funeral/Bereavement	04/12/2019	04/14/2019			36.75		0.00000
	60009023	Washington	Gary	1331	P:FRL-Funeral/Bereavement	04/12/2019	04/14/2019			36.75		0.00000
	60009023	Washington	Gary	1331	P:FRL-Funeral/Bereavement	04/12/2019	04/14/2019			36.75		0.00000
80660	60009023	Washington	Gary	2120	U:CNU-Call No Show	04/15/2019	04/15/2019			12.25	1.00	0.00000
80660	60009023	Washington	Gary	2120	U:CNU-Call No Show	04/19/2019	04/19/2019			12.25	1.00	0.00000
80660	60009023	Washington	Gary	2120	U:CNU-Call No Show	04/20/2019	04/20/2019			12.25		0.00000
80660	60009023	Washington	Gary	2120	U:CNU-Call No Show	04/21/2019	04/21/2019			12.25		0.00000
80660	60009023	Washington	Gary	2114	U:NRU-No Report Unpaid	04/23/2019	04/23/2019			12.25	2.00	0.00000
80660	60009023	Washington	Gary	2114	U:NRU-No Report Unpaid	04/24/2019	04/24/2019			12.25	2.00	0.00000
80660	60009023	Washington	Gary	2120	U:CNU-Call No Show	04/25/2019	04/25/2019			12.25		0.00000
80660	60009023	Washington	Gary	2114	U:NRU-No Report Unpaid	04/29/2019	04/29/2019			12.25	2.00	0.00000
80660	60009023	Washington	Gary	2120	U:CNU-Call No Show	04/30/2019	04/30/2019			12.25		0.00000
	60009023	Washington	Gary		Abs Point Balance as of	04/30/2019	04/30/2019				9.00	0.00000
	60009023	Washington	Gary		Abs Point Balance as of	05/02/2019	05/02/2019				9.00	0.00000